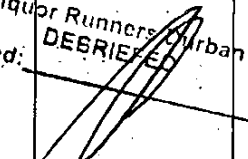


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOP RD LIFESTYLE CNTRE HOWICK	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.10.2024 Customer Order Number: 4744524568 KWV Order Number: 110959574 Loading Status: Gross Weight : 42.230kg	Document Type: TAX INVOICE Document No: 0041128070 Document Date: 17.10.2024 Delivery date: 17.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					3					3,449.12	517.37	3,966.49

miambo
FZW604E

Liquor Runners Durban
Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 17.10.2024 09:55:19
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 17.10.2024 09:55:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744524568

ASN Number:

Invoice Number: 0041128070

Vehicle Trip Number: 48648112

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5008381621
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406

1 X 12

KWV BRANDY & COLA 275ML
6002323021919

1 X 24

WILD AFRICAN CREAM 750ML
16009600220024

1 X 12

SKU Tot:

48

Totals:

3

Driver's Name: Ngahelo (print)

Driver's Signature: [Signature]

Received By: Poobie Govindsamy.

Signature: [Signature]